Approved For Release 2000/08/23 : CIA-RDP66B00728R000100090003-7

08A-0411-65 **27** January 1965

MEMORANDUM FOR:

Chief, Accounts Division,

#79

252 South Building

SUBJECT:

Authorization to Expend Funds from

Other Components' Allotments

REFERENCE:

OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

COMPONENT COST CODE MOR AMOUNT

OBA-0411-65 NPIC 5155-4100 8650

25X1A

25X1A

Chief, Budget & Finance Branch OSA-DD/S&T

Attachment: h/w

25X1A

B&F/OSA : rgu (27 Jan. 65)

Distribution:

Orig & 1-Addressee, w/att

_1-C/CD/OSA, w/att

1-B&F/OSA (Reg-TJD), w/att

1-B&F/OSA (Budget-BLR), w/att

1-B&F/OSA (Contract-CJM), w/att

1-RB/OSA, wo/att

DOCUMENT NO.

NO CHANGE IN CLASS.

Deglassified

Class. Changed to: TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2

AUTH: HR 70-2 DATE: 10 1991 REVIEWER: 064540

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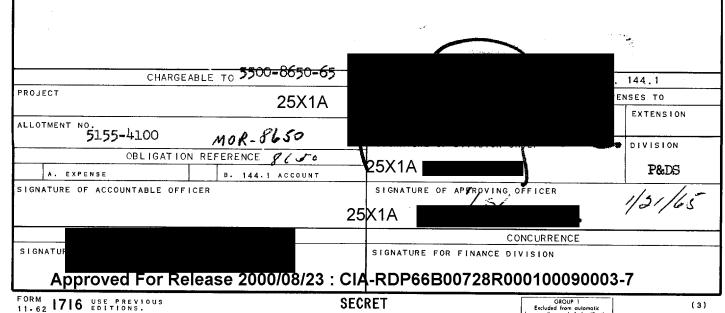
Approved For Release 2000/08/23 : CIA(RDP66B00728R000100090003 and Approved For Release 2000/08/23 and Approved For Release 2000/08/20 and Approved For Release 2000/08/20 and Approved For Release 2000/08/20 and Approved Por Release 2000/08/20 and Approved Por Release 2000/08/20 and Approved Por Release 2000/08/20 and ApproveDor Release 2000/08/20

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AUTHORIZATION TO EXPEND FUNDS	DATE
FROM OTHER COMPONENTS ALLOTMENTS	18 January 1965
TO : Assistant Director, OSA-DD/S&T	0SA-0111-65
ATTN : (a) Chief, Budget & Finance Branch, OSA-DD/S&T (b) Chief, Contracts Division, OSA-DD/S&T	·
SUBJECT : Request for Covert Contract	
REFERENCE: Geometrical Distortion Study	
SUPPORT, OR SERVICES, TO BE PROVIDED	
1. It is requested that the Contracting Office	er, OSA-DD/S&T
negotiate a contract with on the behalf	of NPIC in an amount
not to exceed the details of which have	been submitted under

25X1A 25X1A 25X1A

- 2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.
- 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.
- 4. Before approval for payment, it is requested that all invoices be submitted via the Logistics Branch, SS/NPIC for review and certification by the Technical Monitor of this contract.
- This project was approved by the Assistant Deputy Director (Intelligence) on 7 January 1965.



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